

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.04-003
ANNUAL REQUIREMENTS FOR
T-SHIRTS, SWEAT-SHIRTS AND
SCREEN-PRINTED APPAREL

DATE: January 12,2005

CONTRACT PERIOD: Febr. 1,2005 thru Jan.31,2006

CONTRACTOR: Wingfoot Imprinted Sportswear, Inc.
2601 No. 47th St., Ste.7
Lincoln, NE 68504

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Brady H. Wiebeck
Telephone No.: 402/464-2466
FAX No.: 402/464-2466
E-Mail Address: wingfootshirts@msn.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

PER SPECIFICATIONS AND BID OF JANUARY 7, 2004

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

F/sharpurch/awardnotification/con04003

E.O. #72264
Dated: 1/11/05

**PROPOSAL
SPECIFICATION NO.04-003**

BID OPENING TIME: 12:00 NOON
DATE: January 07, 2004

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers _____ through _____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. all addenda shall become part of the final contract document.

**THE ANNUAL REQUIREMENTS FOR:
T-Shirts, Sweat-shirts, Screen Printed Apparel**

- BIDDER'S NOTES:**
1. Items available in youth sizes S-L and adult sizes S-XXL.
 2. Term of Initial Agreement: February 1, 2004 thru January 31, 2005 with the option for two (2) additional one year periods.
 3. Bidders may attach separate sheet to identify their quantity order price breaks.
 4. A Vendor's past performance with the City will be part of the consideration for award.

BIDDING SCHEDULE

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE PER ITEM</u>		
		<u>WHITE</u>	<u>LIGHT COLORS</u>	<u>DARK COLORS</u>
1.	T-SHIRT, SHORT SLEEVE Material: 50% cotton/50% polyester blend, 5 oz. Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>GILDAN</u> Product No.: <u>G-8000</u> Standard Colors: <u>All Colors</u> Premium Colors: <u>All Colors</u> Est. Annual Quantity: 5,450 Ea.			
1.A.	Specify Standard Order Size: <u>12</u> Ea. to <u>144</u> Ea.	\$ <u>1.95</u>	\$ <u>2.60</u>	\$ <u>3.10</u>
1.B.	Specify Large Orders Size: Over <u>144</u> Ea.	\$ <u>1.80</u>	\$ <u>2.55</u>	\$ <u>2.95</u>
1.C.	Special Orders, As Required (1 to 11 ea.)	\$ <u>2.25</u>	\$ <u>2.90</u>	\$ <u>3.50</u>
1.D.	Size XXXL and Up	\$ <u>3.95</u>	\$ <u>4.60</u>	\$ <u>5.10</u>
BAW PRICING SAME FOR YOUTH SIZES. BAW 1 GM SIZE W/1		3.45	4.10	4.60

ITEM NO.	ITEM DESCRIPTION	WHITE	LIGHT COLORS	DARK COLORS
2.	SWEATSHIRT, MEDIUM WEIGHT Material: 50% cotton/50% polyester, 7 oz., set-in sleeves Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>HANES</u> Product No.: <u>P160</u> Est. Annual Quantity: 156 Ea.			
2.A.	Specify Standard Order Size: <u>12</u> Ea. to <u>156</u> Ea.	\$ <u>5.80</u>	\$ <u>6.50</u>	\$ <u>6.95</u>
2.B.	Special Orders, As Required (1 to 11 ea.)	\$ <u>6.25</u>	\$ <u>6.95</u>	\$ <u>7.40</u>
2.C.	Size XXXL and Up <u>BHW FOR SIZE XXL</u>	\$ <u>8.80</u>	\$ <u>9.50</u>	\$ <u>9.95</u>
3.	SWEATSHIRT, HEAVY WEIGHT Material: 50% cotton/50% polyester, 9 oz., set-in sleeves Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>HANES</u> Product No.: <u>F160</u> Est. Annual Quantity: 156 Ea.	\$ <u>7.80</u>	\$ <u>8.50</u>	\$ <u>8.95</u>
3.A.	Specify Standard Order Size: <u>12</u> Ea. to <u>156</u> Ea.	\$ <u>7.95</u>	\$ <u>8.25</u>	\$ <u>8.50</u>
3.B.	Special Orders, as Required (1 to 11 ea.)	\$ <u>8.45</u>	\$ <u>8.75</u>	\$ <u>9.00</u>
3.C.	Size XXXL and Up <u>BHW FOR SIZE XXL</u>	\$ <u>10.95</u>	\$ <u>11.25</u>	\$ <u>11.50</u>
4.	JERSEY KNIT GOLF-STYLE SHIRT, SHORT SLEEVE, ADULT SIZES Material: 50% cotton/50% polyester blend Construction: Knit collar, rib cuffs, two-button solly pocket. One-pocket or no-pocket design acceptable. Example Brands: Hanes, Stedman Manufacturer: <u>STEDMAN</u> Product No.: <u>054X</u> Est. Annual Quantity: 72 ea.	\$ <u>9.95</u>	\$ <u>10.25</u>	\$ <u>10.50</u>
4.A.	Specify Standard Order Size: <u>12</u> Ea. to <u>72</u> Ea.	\$ <u>4.95</u>	\$ <u>5.25</u>	\$ <u>5.65</u>
4.B.	Special Orders, as Required (1 to 11 ea.)	\$ <u>5.50</u>	\$ <u>6.00</u>	\$ <u>6.25</u>
4.C.	Size XXXL and Up <u>BHW FOR SIZE XXL</u>	\$ <u>7.95</u>	\$ <u>8.25</u>	\$ <u>8.65</u>
		\$ <u>6.95</u>	\$ <u>7.25</u>	\$ <u>7.65</u>

ITEM NO.	ITEM DESCRIPTION	WHITE	LIGHT COLORS	DARK COLORS
5.	Tank Top Material: 100% cotton Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>GILDAN</u> Product No.: <u>2200</u> Est. Annual Quantity: 300 Ea.			
5.A.	Specify Standard Order Size: <u>12</u> Ea. to <u>300</u> Ea.	\$ <u>2.95</u>	\$ <u>3.25</u>	\$ <u>3.65</u>
5.B.	Special Orders, As Required (1 - 11 ea.)	\$ <u>3.40</u>	\$ <u>3.65</u>	\$ <u>4.15</u>
5.C.	Size XXXL and Up	\$ <u>5.95</u>	\$ <u>6.25</u>	\$ <u>6.65</u>
6.	<i>Full size XXL</i> BASEBALL STYLE CAP Material: Polyester double knit with mesh, waterproof Construction: Seamless solid color cap, unbreakable visor, adjustable back. Example brands: Nissen, Twin City, ECA Manufacturer: <u>NISSAN</u> Product No.: <u>TGCSN</u> Est. Annual Quantity as Required	\$ <u>4.45</u>	\$ <u>4.75</u>	\$ <u>5.15</u>
6.A.	Specify Standard Order Size: <u>24</u> Ea. to <u>72</u> Ea.	\$ <u>2.10</u>	\$ <u>2.10</u>	\$ <u>2.10</u>
6.B.	Special Orders, As Required (1 to 11 ea.)	\$ <u>2.65</u>	\$ <u>2.65</u>	\$ <u>2.65</u>
7.	Grommated Fingertip Towel. Example Brand: Towels Plus T60G Size: 11" X 18" Material and Construction: 100% cotton sheared terry with corner brass colored grommet and hook. Fringed Ends Manufacturer: <u>TOWELS PLUS</u> Product No. <u>T60G</u> Est. Annual Quantity as Required.			
7.A	Specify Standard Order Size: <u>24</u> Ea. to <u>72</u> Ea.	\$ <u>2.05</u>	\$ <u>2.25</u>	\$ <u>2.25</u>
7.B	Specify Large Order Size: Over <u>72</u> Ea.	\$ <u>1.95</u>	\$ <u>2.05</u>	\$ <u>2.05</u>
7.C	Special Orders, as Required (1 to 11 ea.)	\$ <u>2.50</u>	\$ <u>2.95</u>	\$ <u>2.95</u>

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>WHITE</u>	<u>LIGHT COLORS</u>	<u>DARK COLORS</u>
8.	Women's Cover Trunks for Swimming. Color: Royal Example Brand: Thousand Mile WLP01 Material and Construction: 2-ply Supplex nylon. Drawcord-elastic waist. Two (2) offset mesh lined pockets. To be printed with Lifeguard insignia on front side. Manufacturer: <u>Thousand Mile</u> Product No. <u>WLP01</u> Est. Annual Quantity: 180 ea.			

8.A Specify Standard Order Size 12 Ea. to 188 Ea. \$ 19.95
(Royal)

9. ARTWORK PROVIDED BY:

	<u>CITY</u>	<u>CONTRACTOR</u>
Artwork and Set-Up Charge per order:	\$ <u>φ</u>	\$ <u>10.00</u>

	<u>PRICE PER ITEM</u>	<u>1 LOCATION</u>	<u>2 LOCATIONS</u>
10. Screen Print Charges			
10.A. 1 Color Screen	\$ <u>0.35</u>	\$ <u>0.35</u>	
10.B. 2 Color Screen	\$ <u>0.25</u>	\$ <u>0.25</u>	
10.C. 3 Color Screen	\$ <u>0.15</u>	\$ <u>0.15</u>	
10.D. 4 Color Screen	\$ <u>0.15</u>	\$ <u>0.15</u>	
11. Rush Order Charge, for work required within five (5) working days:	\$ <u>10⁰⁰</u>	PER ORDER	<u>OR 10% BAK</u>

BID SECURITY REQUIRED: Yes _____ Amount: _____
No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

TERM PRICE CLAUSE: BIDDER MUST STATE:

(a) Bid prices firm for the full contract period: X; or
 (b) Bid prices subject to escalation/de-escalation: _____.
 (c) If (b), state period for which prices will remain firm:
 Through _____.

Contract Extension Renewal is an option: Yes X
No _____

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: BRADY WIEBECK
TITLE: VICE PRESIDENT
PHONE NO. 402. 464. 2466

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 04-003

WINGFOOT IMPRINTED SPURWORK INC.
COMPANY NAME

BY (Signature)

2601 N. 47 Suite 7

STREET ADDRESS or P.O. BOX

BRADY H. WIEBECK

(Print Name)

Lincoln NE 68504

CITY, STATE

ZIP CODE

VICE PRESIDENT

(Title)

402 464 2466

TELEPHONE

JAN 7, 2004

(Date)

47-0785191

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

7-10 BUSINESS DAYS

ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

NET /30

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>